

Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	5:30AM NEWS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	4	405.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		2		405.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	05:51:37 AM		KAN1210TOUH	30	405.00			
11/01/2012	Th				30			405.00	Preempted
11/01/2012	Th	05:52:31 AM	11/01/2012	KAN1210TOUH	30	405.00	405.00		Makegood
11/02/2012	Fr	05:58:15 AM	11/01/2012	KAN1210TOUH	30	0.00	0.00		N/C. Makegood in 05:30:00-06:0
2	THIS MORNING (5:58-7AM)		10/30/2012-11/02/2012		. T W T F . .		30	3	810.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		3		810.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:53:14 AM		KAN1210TOUH	30	810.00			
11/01/2012	Th	06:23:11 AM		KAN1210TOUH	30	810.00			
11/02/2012	Fr	06:41:53 AM		KAN1210TOUH	30	810.00			
3	CBS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	2	250.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		2		250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	07:29:16 AM		KAN1210TOUH	30	250.00			
11/02/2012	Fr	08:54:01 AM		KAN1210TOUH	30	250.00			
4	ANDERSON COOPER		10/30/2012-11/02/2012		. T W T F . .		30	3	250.00
LUR									

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CPE: / /

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Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		3		250.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	09:21:26 AM		KAN1210TOUH	30	250.00			
10/31/2012	We	09:29:49 AM		KAN1210TOUH	30	250.00			
11/01/2012	Th	09:34:55 AM		KAN1210TOUH	30	250.00			
5	LET'S MAKE A DEAL	10/30/2012-11/02/2012		. T W T F . .		30	2	675.00	
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		2		675.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	10:58:31 AM		KAN1210TOUH	30	675.00			
10/31/2012	We	10:58:57 AM		KAN1210TOUH	30	675.00			
6	THE PRICE IS RIGHT 11AM-12NOON	10/30/2012-11/02/2012		. T W T F . .		30	3	900.00	
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		2		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	11:38:25 AM	11/02/2012	KAN1210TOUH	30	900.00	900.00		Makegood
10/31/2012	We	11:59:30 AM		KAN1210TOUH	30	900.00			
11/02/2012	Fr				30			900.00	Preempted
7	TALK PHILLY	10/30/2012-11/02/2012		. T W T F . .		30	2	630.00	
CDR									

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Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:56:55 PM		KAN1210TOUH	30	630.00			
10/31/2012	We	12:18:50 PM		KAN1210TOUH	30	630.00			
8	CBS SOAP OPERA ROTATION		10/30/2012-11/02/2012		. T W T F . .		30	2	630.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	01:15:36 PM		KAN1210TOUH	30	630.00			
11/01/2012	Th	01:29:27 PM		KAN1210TOUH	30	630.00			
9	THE TALK		10/30/2012-11/02/2012		. T W T F . .		30	2	495.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	02:16:48 PM		KAN1210TOUH	30	495.00			
11/01/2012	Th	02:59:12 PM		KAN1210TOUH	30	495.00			
10	THE DOCTORS		10/30/2012-11/02/2012		. T W T F . .		30	4	450.00
CDR									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			450.00	Preempted
11/01/2012	Th	03:57:29 PM	11/01/2012	KAN1210TOUH	30	450.00	450.00		Makegood in 15:00:00-16:00:00
11/02/2012	Fr				30			450.00	Preempted
11/02/2012	Fr	03:45:00 PM	11/02/2012	KAN1210TOUH	30	450.00	450.00		Makegood in 15:00:00-16:00:00
11	DR. PHIL		10/30/2012-11/02/2012		. T W T F . .		30	5	1,260.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		3		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			1,260.00	Preempted
11/01/2012	Th	04:27:38 PM	11/01/2012	KAN1210TOUH	30	1,260.00	1,260.00		Makegood in 16:00:00-16:59:00
11/02/2012	Fr				30			1,260.00	Preempted
11/02/2012	Fr	04:29:22 PM		KAN1210TOUH	30	1,260.00			
11/02/2012	Fr	04:51:38 PM	11/02/2012	KAN1210TOUH	30	1,260.00	1,260.00		Makegood in 16:00:00-17:00:00
12	5PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .		30	2	765.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		2		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	05:28:55 PM		KAN1210TOUH	30	765.00			
11/02/2012	Fr	05:40:28 PM		KAN1210TOUH	30	765.00			
13	NEWS 3 AT 6		10/30/2012-11/02/2012		. T W T F . .		30	2	1,440.00
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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		2		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:14:21 PM		KAN1210TOUH	30	1,440.00			
11/02/2012	Fr	06:19:22 PM		KAN1210TOUH	30	1,440.00			
14	ENTERTAINMENT TONIGHT		10/30/2012-11/02/2012		. T W T F . .		30	5	1,260.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		3		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			1,260.00	Preempted
10/31/2012	We	07:10:52 PM	10/31/2012	KAN1210TOUH	30	0.00	0.00		N/C. Makegood
10/31/2012	We	07:18:02 PM	10/31/2012	KAN1210TOUH	30	1,260.00	1,260.00		Makegood
11/01/2012	Th	07:24:44 PM		KAN1210TOUH	30	1,260.00			
11/02/2012	Fr	07:24:50 PM		KAN1210TOUH	30	1,260.00			
15	THE INSIDER		10/30/2012-11/02/2012		. T W T F . .		30	3	1,440.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		3		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:20:06 PM		KAN1210TOUH	30	1,440.00			
11/01/2012	Th	07:55:13 PM		KAN1210TOUH	30	1,440.00			
11/02/2012	Fr	07:46:26 PM		KAN1210TOUH	30	1,440.00			
16	DAVID LETTERMAN		10/30/2012-11/02/2012		. T W T F . .		30	3	900.00
CDR									

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10/29/2012-11/04/2012		. T W T F . .	3	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:01:14 AM		KAN1210TOUH	30	900.00			
11/02/2012	Fr	11:58:22 PM		KAN1210TOUH	30	900.00			
11/02/2012	Fr	12:31:39 AM		KAN1210TOUH	30	900.00			
17	LATE NEWS	10/30/2012-11/02/2012	. T W T F . .	30	3	1,800.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:32:22 PM		KAN1210TOUH	30	1,800.00			
11/01/2012	Th	11:29:19 PM		KAN1210TOUH	30	1,800.00			
11/02/2012	Fr	11:31:27 PM		KAN1210TOUH	30	1,800.00			
18	CRAIG FERGUSON	10/30/2012-11/02/2012	. T W T F . .	30	2	250.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	12:44:47 AM		KAN1210TOUH	30	250.00			
11/02/2012	Fr	12:42:09 AM		KAN1210TOUH	30	250.00			
19	LATE NEWS REPEAT	10/30/2012-11/02/2012	. T W T F . .	30	1	45.00			
LUR									

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10/29/2012-11/04/2012			. T W T F . .		1		45.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	01:47:52 AM		KAN1210TOUH	30	45.00			
20	NAVY NCIS		10/30/2012-11/02/2012		. T		30	1	9,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T		1		9,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:47:49 PM		KAN1210TOUH	30	9,000.00			
21	VEGAS		10/30/2012-11/02/2012		. T		30	1	7,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T		1		7,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:34:18 PM		KAN1210TOUH	30	7,000.00			
22	CRIMINAL MINDS		10/30/2012-11/02/2012		. . W		30	1	6,500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W		1		6,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:58:57 PM		KAN1210TOUH	30	6,500.00			
23	CSI: CRIME SCENE INVESTIGATION		10/30/2012-11/02/2012		. . W		30	1	6,000.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..W....		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:36:20 PM		KAN1210TOUH	30	6,000.00			
24	THE BIG BANG THEORY/TWO AND	10/30/2012-11/02/2012	...T...	30	1	9,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:48:55 PM		KAN1210TOUH	30	9,000.00			
25	PERSON OF INTEREST	10/30/2012-11/02/2012	...T...	30	1	6,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30				Credit
26	ELEMENTARY	10/30/2012-11/02/2012	...T...	30	1	7,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:48:49 PM		KAN1210TOUH	30	7,000.00			
27	BLUE BLOODS	10/30/2012-11/02/2012F..	30	1	4,500.00			
LUR									

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Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 17

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			....F..		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:48:50 PM		KAN1210TOUH	30	4,500.00			
28	THE GOOD WIFE		10/30/2012-11/04/2012		.....S		30	2	9,000.00
NP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		9,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			9,000.00	Preempted
11/04/2012	Su	10:14:51 PM	11/04/2012	KAN1210TOUH	30	9,000.00	9,000.00		Makegood in 21:34:00-22:34:00
29	THE MENTALIST		10/30/2012-11/04/2012		.....S		30	2	4,500.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su	11:07:47 PM	11/04/2012	KAN1210TOUH	30	4,500.00	4,500.00		Makegood in 22:34:00-23:36:00
30	THE AMAZING RACE		10/30/2012-11/04/2012		.....S		30	2	6,750.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		6,750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			6,750.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012 Net 30 days
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In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	09:08:40 PM	11/04/2012	KAN1210TOUH	30	6,750.00	6,750.00		Makegood in 20:34:00-21:34:00
31	5A MORN NEWS		11/05/2012-11/05/2012		M		30	1	360.00	
CDR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		360.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:22:57 AM		KAN1210TOUH	30	360.00			
32	5:30AM NEWS THIS MORNING		11/05/2012-11/05/2012		M		30	1	405.00	
CDR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		405.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:51:27 AM		KAN1210TOUH	30	405.00			
33	THIS MORNING (5:58-7AM)		11/05/2012-11/05/2012		M		30	1	810.00	
CDR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:28:19 AM		KAN1210TOUH	30	810.00			
34	CBS THIS MORNING		11/05/2012-11/05/2012		M		30	1	250.00	
LUR										

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Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Week Of		MTWTFSS	Spots Per Week	Rate					
11/05/2012-11/11/2012		M	1	250.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	08:29:26 AM		KAN1210TOUH	30	250.00			
35	ANDERSON COOPER	11/05/2012-11/05/2012	M	30	1	250.00			
LUR									
Week Of		MTWTFSS	Spots Per Week	Rate					
11/05/2012-11/11/2012		M	1	250.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	09:51:22 AM		KAN1210TOUH	30	250.00			
36	THE PRICE IS RIGHT 11AM-12NOON	11/05/2012-11/05/2012	M	30	2	900.00			
CDR									
Week Of		MTWTFSS	Spots Per Week	Rate					
11/05/2012-11/11/2012		M	1	900.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30			900.00	Preempted
11/05/2012	Mo	12:00:38 PM	11/05/2012	KAN1209PROH	30	900.00	900.00		Makegood in 11:00:00-12:02:00
37	TALK PHILLY	11/05/2012-11/05/2012	M	30	1	630.00			
CDR									
Week Of		MTWTFSS	Spots Per Week	Rate					
11/05/2012-11/11/2012		M	1	630.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	12:13:01 PM		KAN1209PROH	30	630.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 17

PAY BY	12/11/2012 Net 30 days
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In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
38	CBS SOAP OPERA ROTATION	11/05/2012-11/05/2012	M	30	1	630.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:27:56 PM		KAN1209PROH	30	630.00				
39	THE TALK	11/05/2012-11/05/2012	M	30	1	495.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		495.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	01:59:27 PM		KAN1209PROH	30	495.00				
40	THE DOCTORS	11/05/2012-11/05/2012	M	30	1	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:20:09 PM		KAN1209PROH	30	450.00				
41	DR. PHIL	11/05/2012-11/05/2012	M	30	1	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:21:52 PM		KAN1209PROH	30	1,260.00				

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Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 13 of 17

PAY BY	12/11/2012 Net 30 days
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In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
42	5PM EARLY NEWS	11/05/2012-11/05/2012	M	30	1	765.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:56:06 PM		KAN1209PROH	30	765.00				
43	NEWS 3 AT 6	11/05/2012-11/05/2012	M	30	1	1,440.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:27:26 PM		KAN1209PROH	30	1,440.00				
44	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	30	1	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:12:02 PM		KAN1209PROH	30	1,260.00				
45	THE INSIDER	11/05/2012-11/05/2012	M	30	1	1,440.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:40:32 PM		KAN1209PROH	30	1,440.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 14 of 17

PAY BY	12/11/2012 Net 30 days
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In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
46	LATE NEWS	11/05/2012-11/05/2012	M	30	1	1,800.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:29:19 PM		KAN1209PROH	30	1,800.00				
47	CRAIG FERGUSON	11/05/2012-11/05/2012	M	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	01:33:14 AM		KAN1209PROH	30	250.00				
48	DAVID LETTERMAN	11/05/2012-11/05/2012	M	30	1	900.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:14:51 AM		KAN1209PROH	30	900.00				
49	HOW I MET YOUR MOTHER/PARTN	11/05/2012-11/05/2012	M	30	1	7,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		7,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:46:12 PM		KAN1209PROH	30	7,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYW-TV
P.O. BOX 905739
CHARLOTTE, NC 28290-5739



KYW TV3

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: CAROLYN TYSON
Office: KYW-TV
Contract Num: 1041-81092
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556853
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: D- PA ATTN: GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
50	CSI: NY	10/30/2012-11/04/2012	....F..	30	1	4,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:47:38 PM		KAN1210TOUH	30	4,500.00				
51	THE INSIDER	11/01/2012-11/01/2012	...T...	30	1	1,440.00				
NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...T...		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	07:58:31 PM		KAN1210TOUH	30	1,440.00				
52	LATE NEWS	11/03/2012-11/04/2012	.....SS	30	4	2,700.00				
NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....SS		2		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			2,700.00	Preempted	
11/03/2012	Sa	12:39:26 AM	11/03/2012	KAN1210TOUH	30	2,700.00	2,700.00		Makegood in 23:55:00-00:45:00	
11/04/2012	Su				30			2,700.00	Preempted	
11/04/2012	Su	12:12:40 AM	11/04/2012	KAN1210TOUH	30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00	
53	EARLY NEWS SAT 7P	11/03/2012-11/03/2012S.	30	1	585.00				
NP										

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Page 16 of 17

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			. . . . . S .		1		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:43:53 PM		KAN1210TOUH	30	585.00				
54	TALK PHILLY		11/06/2012-11/06/2012		. T		30	1	0.00	
CDR rebate value \$630										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			. T		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	12:13:40 PM		KAN1209PROH	30	0.00				
55	CBS SOAP OPERA ROTATION		11/06/2012-11/06/2012		. T		30	2	0.00	
CDR rebate value \$630										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			. T		2		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	12:27:56 PM		KAN1209PROH	30	0.00				
11/06/2012	Tu	01:28:57 PM		KAN1209PROH	30	0.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		83		139,455.00		20,918.25	118,536.75	32,535.00	32,535.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: KYW-TV CONTROLLERS OFFICE (215) 977-5578</div>	Gross Billing	139,455.00
	Trade Value	0.00
	Agency Commission	20,918.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	118,536.75

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